

# Receiving Report

Date: SEP 01 2017

Batch No: 138406

Supplier: CORC

Dart P/O: 77030

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030 134131

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	12/17/2015 Yes	FN	12/17/2015	80.00 Each	\$10.00	\$800.00
2	AN3C37A	BOLT	12/17/2015 Yes	FN	12/17/2015	70.00 Each	\$6.00	\$420.00
3	AN3C41A	Bolt	12/17/2015 Yes	FN	12/17/2015	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PD27030

Purchase Order Date 12/13/2015

PO Print Date 12/16/2015

Page Number 2 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

Line Total \$1,087.50

4 AN3C42A

Bolt

12/17/2015

Yes

12/17/2015

10.00  
Each

59.50

\$95.00

Line Total

59.50

\$95.00

5 AN3C46A

Bolt

12/17/2015 FN

Yes

12/17/2015

70.00  
Each

59.50

\$95.00

Line Total

59.50

\$95.00

6 AN3C50A

Bolt

12/17/2015 FN

Yes

12/17/2015

24.00  
Each

59.50

\$95.00

Line Total

59.50

\$95.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 12/16/2015

PO Print Date 12/16/2015

Page Number 1 of 6

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

7	AN4C46A	Bolt	12/17/2015	FN Yes	70.00 Each	\$19.00	\$1,330.00
8	AN4C52A	Bolt	12/17/2015	FN Yes	15.00 Each	\$20.00	\$300.00
9	AN5C34A	Bolt	12/17/2015	FN Yes	8.00 Each	\$23.00	\$184.00
10	AN6C44A	Bolt	12/17/2015	FN Yes	52.00 Each	\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/13/2015

Page Number 4 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 10  
Terms USD  
Currency FCA - (Free Carrier)  
FOB

Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

14 AN8C16

Bolt 12/17/2015 FN  
Yes 7.00  
12/17/2015 Each

Line Total: \$702.00

12 AN8C21A

Bolt 12/17/2015 FN  
Yes 30.00  
12/17/2015 Each

Line Total: \$105.00

13 AN8C35A

Bolt 12/17/2015 FN  
Yes 15.00  
12/17/2015 Each

Line Total: \$405.00

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 12/13/2015

PO Print Date 12/16/2015

Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

14 MS20601-AD4W10

RIVET

12/17/2015

Yes

50.00

Each

12/17/2015

16/14/15  
SP

\$5.00

\$250.00

Line Total:

\$250.00

15 MS21920-25

Clamp

12/17/2015 FN

Yes

40.00

Each

12/17/2015

Line Total:

\$22.50

\$900.00

16 MS21920-28

Clamp

12/17/2015 FN

Yes

38.00

Each

12/17/2015

16/14/15  
SC

Line Total:

\$22.50

\$855.00

\$855.00

PO Instructions: Fedex Acc#151793240

Note:

# Receiving Report

Date: SEP 01 2017

Batch No: 138402

Supplier: Core

Dart P/O: \_\_\_\_\_

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_ N/A   
Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 12/3/2015  
PO Print Date 12/6/2015

Page Number 6 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/17/2015	1.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 1/16/2015

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA170829-3  
Printed : 08/29/2017  
No. Items: 1  
Page : 1 of 1

<b>Bill To:</b> Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada
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<b>Ship To:</b> Dart Aerospace Ltd. Main Finished Goods Location 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada
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Sales Order : 27030	AWB : 770141713306	Resale : Not On File
Order Date : 01/19/2015	Customer# : DALD	Buyer :
Ship Date : 08/29/2017	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: sale2	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C37A BOLT price increased from \$6 to \$9.	NE	HC202	EA	70	0	70	27030 SEP 01 2017 JL

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

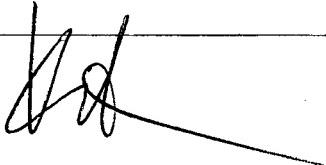
Invoice : CA170829-3  
Date : 08/29/2017  
PO : 27030  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
2	AN3C37A price increased from \$6 to \$9. Lot:15975	BOLT	70



KAIZER HUSEIN